N64 - BPEAUD

ALLOCATION TRANSFER AUDIT

03/18/98 04:28 PM

NEXT FN:

PROMOTION : 800101

TO-LEVEL<?>: (Wildcards allowed '\$')
FROM-LEVEL<?>: 16XX (Wildcards allowed '\$')

: _____ (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	em User					Fn
780	16XX	11XX	03/16/98	800101	CAMEL	MAY	198	B2G	DOUCETTE	508-497-2319	N63
55	16XX	17XX	03/16/98	800101	CAMEL	MAY	198	B2G	VESCHIO	412-257-9760	N63
306	16XX	17XX	03/16/98	800101	CAMEL	MAY	198	B2G	VESCHIO	412-257-9760	N63
7 5	16XX	17XX	03/16/98	800101	CAMEL	MAY	'98	B2G	VESCHIO	412-257-9760	N63
13	16XX	17XX	03/16/98	800101	CAMEL	MAY	198	B2G	VESCHIO	412-257-9760	N63

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---Main Quit Retrn

NEXT FN:

PROGRAM: 800101 - CAMEL MAY '98 B2GF T-SHIRT

PERIOD: 805-0 PACKING: 20 CAM MAY B2G TSHT / SKU

DIVISION	TOTAL SKUS	SKUs TRANSFERRED	BAL & LEVEL (SMS	ALLOC)
11XXXX	278	278	5990	R
12XXXX	269	269	5313	R
13XXXX	235	235	3188	R
16XXXX	2419	2419	4677	R
17xxxx	992	992	8432	R
29XXXX	3	3	4476	R
			. · · · · · · · · · · · · · · · · · · ·	
			•	
TOTAL	4196	4196	32076	· • • • • ·

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--HELP QUIT ACCTS UPDATE QTY RESET N64 - BPEAUD

ALLOCATION TRANSFER AUDIT

03/18/98 04:41 PM

NEXT FN:

PROMOTION

: 800101

TO-LEVEL<?> : 16XX

(Wildcards allowed '\$')

FROM-LEVEL<?>: (Wildcards allowed '\$')

DATE

: (MM/DD/YYYY)

Amount	From	То	Date	Promo	Item User					Fn	
278	11XX	16XX	03/18/98	800101	CAMEL	MAY	'98	B2G	CAMPBELL	716-634-4179	N63
269	12XX	16XX	03/18/98	800101	CAMEL	MAY	198	B2G	CAMPBELL	716-634-4179	N63
235	13XX	16XX	03/18/98	800101	CAMEL	MAY	198	B2G	CAMPBELL	716-634-4179	N63
2419	16XX	16XX	03/18/98	800101	CAMEL	MAY	198	B2G	CAMPBELL	716-634-4179	N63
992	17XX	16XX	03/18/98	800101	CAMEL	MAY	'98	B2G	CAMPBELL	716-634-4179	N63
3	29XX	16XX	03/18/98	800101	CAMEL	MAY	198	B2G	CAMPBELL	716-634-4179	N63

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---Main Quit Retrn

S11 SMS502N1

BUSINESS PLANNING AND EXECUTION

03/18/98 16:43

SMS ALLOCATION INQUIRY

FN:

Area/Reg/Div/Terr*: 16XXXX (Wildcards Allowed) << Found 1 locations >>

Item Number.....: 538724 CAMEL MAY '98 B2GF T-SHIRT

	Location	Actual	Usage	Available	Transfer
1	16 BUFFALO REGION	5906	0	6454	548

Enter-PF1---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--Help Retrn Bkwrd Frwrd Main

NEXT FN:

PROGRAM: 800101 - CAMEL MAY '98 B2GF T-SHIRT

PERIOD: 805-0 PACKING: 20 CAM MAY B2G TSHT / SKU

DIVISION	TOTAL SKUs	SKUs TRANSFERRED	BAL & LEVEL (SMS ALLOC)
11XXXX	99	99	5990 R
12XXXX	124	124	5313 R
13XXXX	46	46	3188 R
16XXXX	1379	1379	4677 R
17XXXX	368	368	8432 R
		•	
		• •	•

TOTAL 2016 2016 27600

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--HELP QUIT ACCTS UPDATE QTY RESET

1279

1214

13XX 1238 1992

03/18/98 - 03:09 PM

NEXT FN:

PROGRAM: 800101 - CAMEL MAY '98 B2GF T-SHIRT

PERIOD: 805-0 PACKING: 20 CAM MAY B2G TSHT / SKU

DIVISION	TOTAL SKUs	SKUs TRANSFERRED	BAL & LEVEL (SMS ALLOC)
11XXXX	142	142	5990 R
12XXXX	93	93	5313 R
13XXXX	189	189	3188 R
16XXXX	1798	1798	4677 R
17XXXX	612	612	8432 R
29XXXX	3	3	4476 R
TOTAL	2837	2837	32076

ENTR--PF1---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12-HELP QUIT ACCTS UPDATE QTY RESET

NEXT FN:

PROGRAM: 800101 - CAMEL MAY '98 B2GF T-SHIRT

QUIT ACCTS UPDATE

PERIOD: 805-0 PACKING: 20 CAM MAY B2G TSHT / SKU

11XXXX	38			
	30	38	5990	R
12XXXX	3	3	5313	R
13XXXX	3	3	3188	R
16XXXX	925	925	4677	R
17XXXX	12	12	8432	R
			. 1	
			•	
				,
TOTAL	981	981	27600	:

BPEN63S4 VAP	- M4 VAP			ST	٠		(03/18/	98' -	03:03 PM NUM
	VAP ACCOUNT NAME			TE DESC	CRIPI	NOI				ACCTS
X 023880	ASSOCIATED GROCERS O	906	800101	80500	CAM	MAY	B2G	TSHT		42
X 026040	MILHEM ATTEA & BROS.	906	800101	80500	CAM	MAY	B2G	TSHT		8
X 026300	AUER & COMPANY, INC.	906	800101	80500	CAM	MAY	B2G	TSHT		50
X 044880	A. D. BEDELL CO.	906	800101	80500	CAM	MAY	B2G	TSHT		17
X 081120	BUFFALO TOBACCO PROD	906	800101	80500	CAM	MAY	B2G	TSHT		18
X 088080	J. A. CALDERON CO.,	906	800101	80500	CAM	\mathtt{MAY}	B2G	TSHT	-	50
X 091800	CAPITAL CANDY CO., I	906	800101	80500	CAM	MAY	B2G	TSHT		53
X 094931	MID-VALLEY CANDY COM	906	800101	80500	CAM	MAY	B2G	TSHT		37
X 124920	FRANK COLUCCI, INC.	906	800101	80500	CAM	MAY	B2G	TSHT		3
X 129850	COOK WHOL. OF MEDINA	906	800101	80500	CAM	MAY	B2G	TSHT		5
X 154180	DERIGO SALES, INC.	906	800101	80500	CAM	MAY	B2G	TSHT		74
X 160600	DONOHUE CANDY & TOB.	906	800101	80500	CAM	MAY	B2G	TSHT		16
X 180000	ELMIRA TOBACCO CO.,	906	800101	80500	CAM	MAY	B2G	TSHT		25
X 186350	F & T DISTRIBUTING C	906	800101	80500	CAM	MAY	B2G	TSHT		12
X 194040	FINKLE DISTRIBUTORS,	906	800101	80500	CAM	MAY	B2G	TSHT		180
X 203290	HARRY FOURTUNIS, INC	906	800101	80500	CAM	MAY	B2G	TSHT		55
X 204600	SAM FRANK, INC.	906	800101	80500	CAM	MAY	B2G	TSHT		24
ENTRPF	1PF2PF3PF4	-PF5	-PF6	-PF7	-PF8-	P	F9	-PF10-	-PF1	lPF12
HE	LP OUIT	ACCEP	·Τ		DOW	1				

CANADA SANCE SANCE

B	PEN63S4	- M4 VAP	TEMPI	LATE LIS	ST		(03/18/98	- 03:06 PM
	VAP	START	ING V	AP ACCT		0			NUM
	ACCT	VAP ACCOUNT NAME	NUM	TEMPLAT	re Desc	CRIPTION			ACCTS
X	462720	NEW HAMPSHIRE TOBACC	906	800101	80500	CAM MAY	B2G	TSHT	48
X	468800	NORTH COUNTRY CANDY	906	800101	80500	CAM MAY	B2G	TSHT	9
X	476520	OLEAN WHOLESALE GROC	906	800101	80500	CAM MAY	B2G	TSHT	12
X	509977	HARRY FOURTUNIS, INC	906	800101	80500	CAM MAY	B2G	TSHT	8
X	533288	JONES MCINTOSH TOBAC	906	800101	80500	CAM MAY	B2G	TSHT	80
X	570300	SCHEIDELMAN, INC.	906	800101	80500	CAM MAY	B2G	TSHT	19
X	586440	SHOSHO BROTHERS, INC	906	800101	80500	CAM MAY	B2G	TSHT	4
X	611800	STANDARD-ROSENBAUM,	906	800101	80500	CAM MAY	B2G	TSHT	66
X	619822	WUSTEFELD CANDY CO.,	906	800101	80500	CAM MAY	B2G	TSHT	15
X	648240	T B I CORPORATION	906	800101	80500	CAM MAY	B2G	TSHT	111
X	649920	TRIPIFOODS, INC.	906	800101	80500	CAM MAY	B2G	TSHT	487
X	692980	SUPERVALU OPERATIONS	906	800101	80500	CAM MAY	B2G	TSHT	1
X	761406	KLEIN CANDY COMPANY	906	800101	80500	CAM MAY	B2G	TSHT	232
X	842166	TOPS MARKETS, INC.	906	800101	80500	CAM MAY	B2G	TSHT	102
						•		•	•

		•	·						03/18/98	} -	03:08 PM
	VAP	STAR	ring v	AP ACCT		_0					NUM
A	CCT	VAP ACCOUNT NAME	NUM	TEMPLA!	re desc	CRIPT	MOI				ACCTS
-							~				
X 2	36370	GRAYS WHOLESALE, INC	906	800101	80500	CAM	MAY	B2G	TSHT		14
X 2	81200	HIBBERT & MCGEE, INC	906	800101	80500	CAM	MAY	B2G	TSHT		32
X 3	15288	DOWLINGS, INC.	906	800101	80500	CAM	MAY	B2G	TSHT		76
Х 3	17880	R.L.JONES & SONS, II	N 906	800101	80500	CAM	MAY	B2G	TSHT		16
х 3	31440	JACOB KERN & SONS,	906	800101	80500	ÇAM	MAY	B2G	TSHT		3
Х 3	32400	KEYCO DISTRIBUTORS,	906	800101	80500	CAM	MAY	B2G	TSHT		10
х 3	32520	KEYSTONE TOBACCO CO	. 906	800101	80500	CAM	MAY	B2G	TSHT		8
Х 3	32880	KEY STORES CO., INC	. 906	800101	80500	CAM	MAY	B2G	TSHT		2
х 3	35710	KINGSTON CANDY & TO	B 906	800101	80500	CAM	MAY	B2G	TSHT		39
X 3	36660	E. P. KIRST & SONS,	906	800101	80500	CAM	MAY	B2G	TSHT		69
X 3	56150	LAVIN CANDY CO., INC	906	800101	80500	CAM	MAY	B2G	TSHT		19
х 3	75878	MCLANE NORTHEAST CO	R 906	800101	80500	CAM	MAY	B2G	TSHT		1050
х 3	96640	MANCHESTER TOBACCO,	906	800101	80500	CAM	MAY	B2G	TSHT		72
X 4	31520	MOHAWK CANDY & TOB.	906	800101	80500	CAM	MAY	B2G	TSHT		4.
X 4	41643	STEWART'S MARKETING	906	800101	80500	CAM	MAY	B2G	TSHT		268
X 4	42680	MOUNTAIN CANDY & CI	G 906	800101	80500	CAM	MAY	B2G	TSHT		80
X 4	47000	MUTUAL WHOLESALE SE	R 906	800101	80500	CAM	MAY	B2G	TSHT		25
ENT	RPF	1PF2PF3PF4-	PF5-	PF6	-PF7	-PF8-	PI	<u> </u>	-PF10E	F1	1PF12
	HE]	LP OUIT	ACCE	PΤ	UP	DOW	1				

BUSINESS PLANNING AND EXECUTION ALLOCATION TRANSFER

03/19/98 09:53 FN:

Location: 16XXXX "Available Amount: 6453

Item: 538724 CAMEL MAY '98 B2GF T-SHIRT

Stop Date: None - Promotional Item

Transfer to	Location (Transfer Amount	Transfer to Location	Transfer Amount
(1610XX)		60	· · · · · · · · · · · · · · · · · · ·	
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Enter-PF1PF2	2PF3PF 4-	PF5PF6-	PF7 PF8PF9PF10PF11	lPF12
Help	Retrn UPD			Main

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